

Transfers During Preference Period

| Debtor Transferror(s) | Debtor(s) Incurring Antecedent Debt | Check Number | Check Amount | Clear Date | Invoice Number | Invoice Date | Invoice Amount |
|------------------------|-------------------------------------|----------------------------|--------------|------------|----------------|--------------|----------------|
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 171267 | \$16,490.02 | 8/6/18 | 0000072618 | 7/26/18 | \$13,612.50 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 171267 | \$16,490.02 | 8/6/18 | 0000072618 | 7/26/18 | \$2,877.52 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 172681 | \$16,490.02 | 9/5/18 | 0000082618 | 8/26/18 | \$13,612.50 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 172681 | \$16,490.02 | 9/5/18 | 0000082618 | 8/26/18 | \$2,877.52 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 174024 | \$16,490.02 | 10/5/18 | 0000092518 | 9/25/18 | \$13,612.50 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 174024 | \$16,490.02 | 10/5/18 | 0000092518 | 9/25/18 | \$2,877.52 |
| Totals: | | 3 transfer(s), \$49,470.06 | | | | | |